

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

NOV 13

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OFFICE OF
MANAGING DIRECTOR

Jacqueline Carbonell
Special Business Manager – Finance
Americatel Corporation
4045 N.W. 97th Avenue
Miami, Florida 33178

RE: Request for Waiver of Late Charge
~~Penalty~~ for FY 2001 Regulatory Fees
Fee Control No. 00000 RROG-02-046
Bill No. 2002-9-9245

Dear ~~Ms.~~ Carbonell:

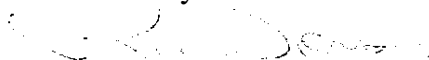
This is in response to the request for waiver of the late charge penalty for late payment of the Fiscal Year (FY) 2001 regulatory fees, filed on behalf of Americatel Corporation.

The Communications Act of 1934, as amended, **requires** the Commission to **assess** a late charge penalty of 25% on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment **no** later than the final date **on** which regulatory fees **are** due for the year. Your request does not indicate or substantiate that WBFJ met **this** obligation. Therefore, your request is denied.

Payment of the late charge penalty in the amount of \$2,230.00 ~~was~~ assessed and due on September 27, 2001. The late charge penalty must be filed together with a copy of Bill No. 2002-9-9245 within 30 days from the date of **this** letter. **You are** cautioned that the failure to submit payment **as** required may result in further sanctions and the initiating of a proceeding to recover the penalty and accrued interest pursuant to the provisions of the Debt Collection Improvement Act.

If you have any questions concerning **this** letter, please call the Revenue & Receivable Operations Group at (202) 418-1995.

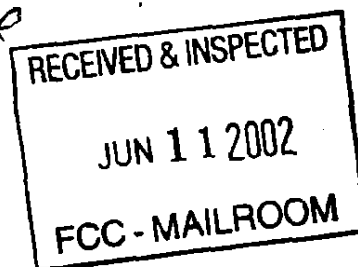
Sincerely,



Mark A. Reger
Chief Financial Officer

Enclosure:
Copy of Bill #2002-9-9245

00000 RROG-02-046



June 10, 2002

FCC
OFFICE OF MANAGING DIRECTOR
Ms. Claudette Pride - Acting Chief
Revenue and Receivables Operations Group
445 12th Street SW
Room 1A 821
Washington, DC 20554

Ref: Bill# 2002-9-9245

Dear Ms. Pride:

As per attached Notice, we are aware that penalties are being assessed due to late filing. AMERICATEL CORPORATION is requesting a waiver of penalties in the amount of \$2,230.00. Due to undue hardship of an employee having to go on medical leave the payment was inadvertently mailed October 5, 2001. Therefore, we are requesting consideration for a one time waiver of penalties. We are making every effort to continue in good standing and have placed the proper measures to avoid this from happening again in the future. Again, please review our history and compliance with all other Forms filed with the FCC and consider us for waiver of any penalties assessed.

Should you have any additional questions please do not hesitate to contact us at (305) 717-0320. Thank you in advance for your cooperation.

Sincerely yours,

Jacqueline Carbonell
Special Business Manager - Finance
AMERICATEL CORPORATION

RECEIVED
FCC
2002 JUN 13 A 11:45
ACCOUNT PROCESSING
GROUP - DP/T/RPT/TMT

Federal Communications Commission
Washington, **D.C.**

MAY 21 2002

Office Of
Managing Director

AMERICATEL CORPORATION
4045 NW 97TH AVENUE
MIAMI , FL 33178

RE: 2001 **REGULATORY FEES**
Bill # 2002-9-9245

Dear Licensee:

This letter is notice that you were late paying your 2001 **annual** regulatory **fee** ~~\$. Payment of~~ regulatory **fees** was due **to** the Federal Communications Commission (FCC) by midnight, September 26, 2001. Your **fee** payment **of** \$8920.00 **was** received **on** October 05, 2001.

In accordance with Section 9 [47 **USC** 159(c)(1)], a 25 percent late penalty in **the** amount of **\$2230.0** ~~has~~ been **assessed**. Unless you can ~~show~~ just cause why the penalty is inapplicable, payment is due within 20 days from the date of **this** letter.

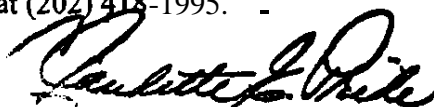
Payment should be sent to the Federal Communications Commission, Regulatory **Fees**, **P.O.Box 358835**, Pittsburgh, PA **15251-5835**, along with a copy of **the** enclosed billing invoice.

If you have any documentation that will establish that the **fee** was remitted and received at Mellon **Bank** by September 26, 2001, such as a carrier dated receipt, please include **this** documentation with you response **so** that **we** can clear your record ~~\$.~~

You are cautioned that failure to respond ~~and/or~~ pay the penalty will subject you to further sanctions as defined in 47 CFR, Section 1.1164 **of our Rules**. These sanctions include subjecting the delinquent payer's pending applications to dismissal, and ~~may~~ require a delinquent ~~payer~~ to show cause why any existing instruments **of** authorization should not ~~be~~ revoked. Further sanctions include interest charges, and the full cost of collection **to the** Federal government pursuant to Section 3720A of the Internal Revenue ~~Code~~, 31 **USC** 3717, and **the** provision of **the** Debt Collection Act, 31 **USC** 3717.

If you have any questions, you may contact ~~my~~ office at (202) 418-1995. -

Sincerely,



Claudette Ride, Acting Chief
Revenue and Receivables Operations Group

Enclosure

AR012-A
6/13/2002
11:33:42

RAMIS ACCOUNTS RECEIVABLE - (c) DSG, IK.
RECEIPTS DETAIL REPORT
SORTED BY TRANSACTION DATE, CD NO., FEE CONTROL NO.

PAGE 159
6/13/2002
11:33:42

CD No.	CD DATE	FEE CONTROL No.	FRN	PAYER NAME	TRANSACTION DATE	RECEIPT AMOUNT
560324	10/11/01	0110118835144001	0000011353	RKP INTERNATIONAL CORP.	10/10/01	\$675.00
Seq: 1 call sign: WRKP FCC code 1: FCC code 2: PTC: 0142 an: 1 Applied Amt: 675.00 Applicant Name: RKP INTERNATIONAL CORP Address: WRKP Tin Nuber: 0251620944						
560324	10/11/01	0110118835145001	9999999982	GENERIC FRN	10/10/01	\$1,300.00
Seq: 1 call sign: WMBM FCC code 1: 40045 FCC code 2: FLMIAMIBEACH PTC: 0133 an: 1 Applied Amt: 1300.00 Applicant HW: NEW BIRTH BROADCASTING CORP Address: 814 1ST STREET Tin Number: 0650557941						
560324	10/11/01	0110118835146001	9999999982	GENERIC FRN	10/10/01	\$8,920.00
Seq: 1 call Sign: 809883 FCC code 1: FCC code 2: PTC: 0176 an: 1784 Applied Ut: 8920.00 Applicant NW: AMERICATEL CORPORATION Address: 4045 NW 97TH AVENUE Tin Nuber: 0061344625						
560324	10/11/01	0110118835146002	9999999982	GENERIC FRN	10/10/01	\$1,156.25
Seq: 1 call sign: WRPL FCC code 1: 76244 FCC code 2: PAFAIRVIEW PTC: 0116 an: 1 Applied Ut: 925.00 Applicant NUL: FAIRVIEW RADIO INC Address: 211 WAE TRAIL Tin Nuber: 0251764223						
Seq: 2 call sign: WRPL FCC code 1: 76244 FCC code 2: PAFAIRVIEW PTC: 0199 QTY: 1 Applied Amt: 231.21 Applicant Name: FAIRVIEW RADIO INC Address: 255 WAE TRAIL Tin Nuber: 0251764223						

Ref fee payment

FOR INQUIRIES CALL
1-202-418-1995
(Credit and Debt Management Group)

05/21/02

Federal Communications Commission
Send a copy of this bill to:
Federal Communications Commission
Revenue & Receivables Operations
P.O. BOX 358335
PITTSBURGH, PA 15251 - 5835

Total Amount Due		Due Date
\$2,230.00	Total Amount Due Must Be Received By	06/21/02

Payment Type Code				Quantity	Fee Due	
					\$0.00	\$0.00
0	0	9	9		\$2,230.00	\$2,230.00

[illegible]

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Year

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

DATE _____